



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:											
Lined MSWLF	X	LCID		YW		Transfer		Compost		SLAS	COUNTY: Stanly PERMIT NO.: 84-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF	X	Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: 6/10/09

Date of Last Audit: 7/2/08

FACILITY NAME AND ADDRESS:

City of Albemarle MSW Landfill Facility
40592-B Stony Gap Road
Albemarle, North Carolina

GPS COORDINATES: N: 35.31004 W: 80.15046

FACILITY CONTACT NAME AND PHONE NUMBER:

Mike Lambert, Public Works Director
(704) 984-9667

FACILITY CONTACT ADDRESS:

Post Office Box 190
Albemarle, North Carolina 28002

AUDIT PARTICIPANTS:

Butch Honeycutt, Sanitary Landfill Supervisor
Mike Lambert, Public Works Director
Nina Underwood, Assistant Public Works Director
Darrin Pressler, Specials Projects Officer
Teresa Bradford, NCDENR-SWS

STATUS OF PERMIT:

A modification to the Permit to Operate the Phase 1 and 2 of the MSW Landfill was issued on June 12, 2009. The permit shall expire on June 12, 2014.

A modification to the Permit to Operate Fill Plan 1st through 4th years of the CDLF Unit was issued on November 1, 2005 and will be valid until January 1, 2007. Information as been submitted to the Solid Waste Section, Permitting Branch, and is under review.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a MSWLF, yardwaste area, white goods area, scrap tire collection, battery collection and a drop-off area for residential waste.
2. The service area for the facility is Stanly County.
3. Access roads were well maintained.
4. Recommend periodic inspections of all monitoring wells to ensure that the concrete pads are intact.

Municipal Solid Waste Landfill:

5. Observed operations of the MSWLF.
6. The facility is currently working in Phase 1.
7. The facility currently receives approximately 150 tons of waste per operating day.
8. The working face was small and well controlled
9. No unacceptable waste was observed.
10. Windblown litter was well controlled.

Construction and Demolition Landfill:

11. Observed operations of the CDLF.
12. The facility currently receives approximately 40-50 tons of waste per operating day.
13. The working face was small and compact.
14. No unacceptable waste was observed.
15. A small area of ponded water was observed on the CDLF. Take measures to repair this area immediately.

Miscellaneous Treatment and Processing Areas:

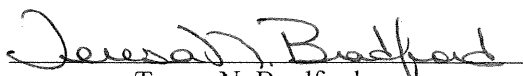
16. The white goods and metal area was exceptionally clean and well managed.
17. Freon is removed from the white goods by a facility employee.
18. The scrap tire area was well managed. All scrap tires are placed in an enclosed trailer.

Records Review:

19. Reviewed the permit, operations plan, training records, random inspection records, scrap tire certification forms, methane monitoring reports, leachate pump and haul records (60,000 gallons hauled in April 2009), groundwater, surface water and leachate monitoring reports (January 2008, July 2008 and a sampling event in February 2009).
20. The certified operators are as follows:

Nina Underwood – Manager of Landfill Operations Certification expires January 3, 2011.
Butch Huneycutt – Certified Landfill Technical Associate expires June 15, 2010.
Darren Pressler – Certified Landfill Technical Associate expires June 15, 2010.
Martha Pruitt – Landfill Operations Specialist expires October 28, 2011.
Jan Borgmann – Landfill Operations Specialist expires February 8, 2011.
Lane Taylor – Landfill Operations Specialist expires September 21, 2009.

Please contact me if you have any questions or concerns regarding this audit report.


Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160

Delivered on : 6/24/09 by	X	Electronic Correspondence		US Mail	Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer